

AN ORDINANCE **9 6 7 9 7**

AUTHORIZING THE EXPENDITURE OF \$200.00 FROM THE MAYOR'S CONTINGENCY ACCOUNT FUND AND \$200.00 FROM THE DISTRICT 5 CONTINGENCY ACCOUNT FUND PAYABLE TO BEAT-AIDS, INC., TO BE USED TO HELP INDIVIDUALS AND FAMILIES WITH AIDS/HIV WITH EMERGENCY SITUATIONS (I.E. UTILITY ASSISTANCE, FOOD, TRANSPORTATION VOUCHERS AND/OR RENTAL ASSISTANCE); AS REQUESTED BY MAYOR EDWARD D. GARZA AND DISTRICT 5 COUNCILMAN DAVID A. GARCIA.

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WHEREAS, Mayor Edward D. Garza has requested Council concurrence for the expenditure of \$200.00 from the Mayor's Contingency Fund and District 5 Councilman David A. Garcia has requested Council concurrence for the expenditure of \$200.00 from the District 5 Contingency Fund payable to Beat-AIDS, Inc. to help individuals and their families with AIDS/HIV with emergency situations (i.e. utility assistance, food, transportation vouchers and/or rental assistance); and

WHEREAS, the purpose of Beat-AIDS, Inc. is to help individuals and their families with AIDS/HIV in the community; and

WHEREAS, the City Council wishes to authorize the expenditures as requested by Mayor Edward D. Garza and District 5 Councilman David A. Garcia, **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The request of Mayor Edward D. Garza for reimbursement from the Mayor's Contingency Budget Account in the total amount of \$200.00 and the request of District 5 Councilman David A. Garcia for reimbursement from the District 5 Contingency Budget Account in the total amount of \$200.00 to Beat-AIDS, Inc. to assist individuals and their families with AIDS/HIV with emergency situations (i.e. utility assistance, food, transportation vouchers and/or rental assistance) in San Antonio, Texas is hereby approved and authorized. A copy of Mayor Garza's request is set out in **Attachment I**.

SECTION 2. The expenditure of \$200.00 is authorized from the Mayor's Budget Account, Index Code 603696, entitled "Mayor's Contingency Fund", and is made payable to Beat-AIDS, Inc.

SECTION 3. The expenditure of \$200.00 is authorized from the District 5 Budget Account, Index Code 603571, entitled "District 5 Contingency Fund", and is made payable to Beat-AIDS, Inc.

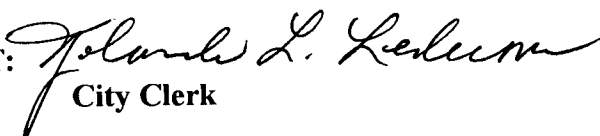
SECTION 4. The City Manager, or her designee, is hereby authorized to execute an agreement with Beat-AIDS, Inc. in the amount of \$400.00 for costs associated with helping individuals and their families with AIDS/HIV with emergency situations (i.e. utility assistance, food, transportation vouchers and/or rental assistance). A copy of the "Agreement to Use Funds of the City of San Antonio" is attached hereto and appearing in substantially the same form as **Attachment II**.

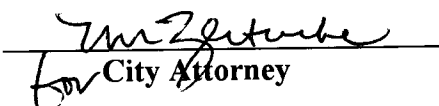
SECTION 4. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 5. This ordinance shall become effective on the tenth day after the passage hereof.

PASSED AND APPROVED on this the 21st day of November 2002.

 **PRO TEM**
M A Y O R

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
City Attorney